

Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Address:  
Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

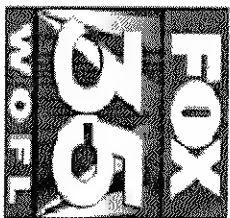
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE									
2	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE									
3	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE									
4	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE									
5	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE									
6	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE									
7	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									

-TWTF--

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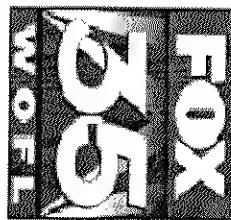
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Advertiser Code	49
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
8	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
9	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
10	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
11	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
12	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									

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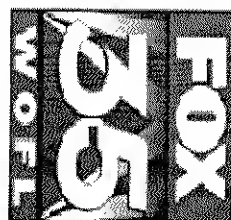
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WOFL	Good Day 8a	830-9A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 8a		10/08/12 to 10/14/12	1x	-TWTF--	8:58 AM	FIDEMT1201H	\$750.00		1
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30					
14	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/08/12 to 10/14/12	1x	-TWTF--	9:27 AM	FIDEMT1201H	\$350.00		1
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30					
15	WOFL	Good Day 9a	9-930A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/22/12 to 10/28/12	1x	-TWTF--	9:29 AM	FIDEMT1202H	\$350.00		2
	WOFL	POLITICAL ISSUE		F	10/26/12	:30					
16	WOFL	Good Day 9a	930-10A								
	WOFL	POLITICAL ISSUE									
	WOFL	Good Day 9a		10/08/12 to 10/14/12	1x	-TWTF--	9:43 AM	FIDEMT1201H	\$350.00		1
	WOFL	POLITICAL ISSUE		F	10/12/12	:30					
18	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE									
	WOFL	WENDY WILLIAM		10/08/12 to 10/14/12	3x	-TWTF--	10:36 AM	FIDEMT1201H	\$300.00		1
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30					2
	WOFL	POLITICAL ISSUE		F	10/12/12	:30					3
19	WOFL	WENDY WILLIAM	10a-11a								
	WOFL	POLITICAL ISSUE									
	WOFL	WENDY WILLIAM		10/22/12 to 10/28/12	3x	MTWTF--	10:59 AM	FIDEMT1202H	\$300.00		3
	WOFL	POLITICAL ISSUE		Th	10/25/12	:30					2
	WOFL	POLITICAL ISSUE		F	10/26/12	:30					4
20	WOFL	DR PHIL	11a-12p								
	WOFL	POLITICAL ISSUE									

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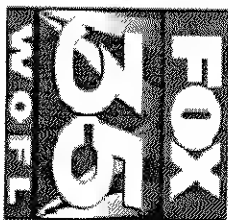
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20	WOFL	DR PHIL	11a-12p								
	WOFL	POLITICAL ISSUE									
	WOFL	DR PHIL									
	WOFL	JUDGE MATHIS									
	WOFL	POLITICAL ISSUE									
21	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	POLITICAL ISSUE									
	WOFL	JUDGE MATHIS									
	WOFL	POLITICAL ISSUE									
22	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	POLITICAL ISSUE									
	WOFL	JUDGE MATHIS									
	WOFL	POLITICAL ISSUE									
23	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	POLITICAL ISSUE									
	WOFL	JUDGE JOE BROWN									
	WOFL	POLITICAL ISSUE									
24	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	POLITICAL ISSUE									
	WOFL	JUDGE JOE BROWN									
	WOFL	POLITICAL ISSUE									
25	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE									
	WOFL	DR PHIL									
	WOFL	POLITICAL ISSUE									

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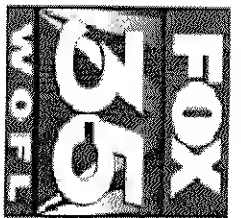
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	3:12 PM	FLDEMT1201H	\$650.00		4
27	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	1x	-TWTF--				
				Tu	10/09/12	:30	3:58 PM	FLDEMT1201H	\$700.00		1
29	WOFL	Fox 35 5p News	5-530p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	5:29 PM	FLDEMT1201H	\$900.00		1
				W	10/10/12	:30	5:13 PM	FLDEMT1201H	\$900.00		3
				F	10/12/12	:30	5:14 PM	FLDEMT1201H	\$900.00		2
31	WOFL	Fox 35 5p News	530-6p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	5:52 PM	FLDEMT1201H	\$900.00		3
				W	10/10/12	:30	5:56 PM	FLDEMT1201H	\$900.00		1
				Th	10/11/12	:30	5:50 PM	FLDEMT1201H	\$900.00		2
33	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/08/12 to 10/14/12	3x	-TWTF--				
				Tu	10/09/12	:30	6:23 PM	FLDEMT1201H	\$900.00		1
				W	10/10/12	:30	6:17 PM	FLDEMT1201H	\$900.00		3
				Th	10/11/12	:30	6:09 PM	FLDEMT1201H	\$900.00		2
35	WOFL	Fox 35 5p News	5p-6p								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
36	WOFL	Fox 35 5p News	5p-6p								

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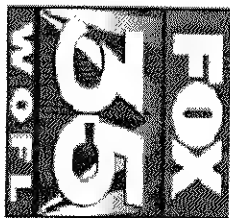
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POLITICAL ISSUE											
37	WOFL	TMZ	630p-7p		10/08/12 to 10/14/12	4x	-TWTF--				
	WOFL			Tu	10/09/12	:30	5:12 PM	FLDEMT1201H	\$675.00		4
	WOFL			W	10/10/12	:30	5:39 PM	FLDEMT1201H	\$675.00		3
	WOFL			Th	10/11/12	:30	5:39 PM	FLDEMT1201H	\$675.00		2
	WOFL			F	10/12/12	:30	5:56 PM	FLDEMT1201H	\$675.00		1
POLITICAL ISSUE											
40	WOFL	Fox 35 10p News	10-1030P		10/15/12 to 10/21/12	5x	MT-TF--				
	WOFL			M	10/15/12	:30	6:41 PM	FLDEMT1201H	\$675.00		2
	WOFL			M	10/15/12	:30	6:55 PM	FLDEMT1201H	\$675.00		3
	WOFL			Tu	10/16/12	:30	6:54 PM	FLDEMT1201H	\$675.00		5
	WOFL			Th	10/18/12	:30	6:54 PM	FLDEMT1202H	\$675.00		4
	WOFL			F	10/19/12	:30	6:54 PM	FLDEMT1202H	\$675.00		1
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			M	10/22/12	:30	6:49 PM	FLDEMT1202H	\$675.00		8
	WOFL			Tu	10/23/12	:30	6:29 PM	FLDEMT1202H	\$675.00		9
	WOFL			F	10/26/12	:30	6:55 PM	FLDEMT1202H	\$675.00		10
POLITICAL ISSUE											
41	WOFL	RAISING HOPE/BEN & KATE	8p-9p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			W	10/17/12	:30	11:07 PM	FLDEMT1201H	\$1,800.00		11
	WOFL			F	10/19/12	:00			\$1,800.00	Credited	4
	WOFL				10/22/12 to 10/28/12	1x	MTWTF--				
	WOFL			F	10/26/12	:30	10:30 PM	FLDEMT1201H	\$1,800.00		10
POLITICAL ISSUE											
47	WOFL	Fox 35 10p News	10-1030P		10/15/12 to 10/21/12	1x	-T-----				
	WOFL			Tu	10/16/12	:30	7:58 PM	FLDEMT1201H	\$4,000.00		1

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49	WOFL	Fox 35 10p News	1030-11p		10/08/12 to 10/14/12	4x	-TWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	10:28 PM	FLDEMT1201H	\$1,800.00		2
	WOFL			W	10/10/12	:30	10:27 PM	FLDEMT1201H	\$1,800.00		3
	WOFL			Th	10/11/12	:00			\$1,800.00	Credited	1
	WOFL			F	10/12/12	:30	10:16 PM	FLDEMT1201H	\$1,800.00		4
50	WOFL	Fox 35 News 11p	11p-1130p		10/22/12 to 10/28/12	1x	MTWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	11:24 PM	FLDEMT1202H	\$1,700.00		1
51	WOFL	Fox 35 10p News	10p-11p		10/22/12 to 10/28/12	1x	MTWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:00			\$1,400.00	Credited	1
53	WOFL	TMZ	1130p-12a		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/27/12	:00			\$1,000.00	Credited	1
	WOFL			Tu	10/15/12 to 10/21/12	5x	-TWTF--				
	WOFL			Tu	10/16/12	:30	11:58 PM	FLDEMT1201H	\$350.00		4
	WOFL			W	10/17/12	:00			\$350.00	Credited	5
	WOFL			Th	10/18/12	:00			\$350.00	Credited	2
	WOFL			F	10/19/12	:00			\$350.00	Credited	1
	WOFL			F	10/19/12	:00			\$350.00	Credited	3
	WOFL			M	10/22/12 to 10/28/12	4x	MTWTF--				
	WOFL			M	10/22/12	:00			\$350.00	Credited	8
	WOFL			W	10/24/12	:00			\$350.00	Credited	9
	WOFL			Th	10/25/12	:00			\$350.00	Unresolved	7

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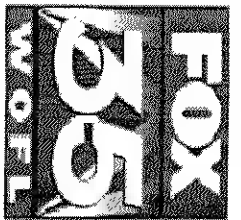
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55	WOFL	Good Day 5a	5-530A								
	WOFL	POLITICAL ISSUE									
57	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE									
59	WOFL	Good Day 6a	630-7A								
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	WOFL			M	10/15/12	:30	5:27 AM	FLDEMT1201H	\$350.00		2
	WOFL			Tu	10/16/12	:30	5:28 AM	FLDEMT1201H	\$350.00		1
	WOFL			Th	10/18/12	:30	5:22 AM	FLDEMT1202H	\$350.00		3
				10/22/12 to 10/28/12	3x	MTWTF--					
	WOFL			W	10/24/12	:30	5:23 AM	FLDEMT1201H	\$350.00		4
	WOFL			Th	10/25/12	:30	5:29 AM	FLDEMT1202H	\$350.00		6
	WOFL			F	10/26/12	:30	5:28 AM	FLDEMT1201H	\$350.00		5
				10/15/12 to 10/21/12	3x	MTWTF--					
	WOFL			M	10/15/12	:30	5:58 AM	FLDEMT1201H	\$350.00		1
	WOFL			Th	10/18/12	:30	5:44 AM	FLDEMT1202H	\$350.00		3
	WOFL			F	10/19/12	:30	5:58 AM	FLDEMT1202H	\$350.00		2
				10/22/12 to 10/28/12	3x	MTWTF--					
	WOFL			M	10/22/12	:30	5:58 AM	FLDEMT1202H	\$350.00		6
	WOFL			Tu	10/23/12	:30	5:44 AM	FLDEMT1202H	\$350.00		4
	WOFL			W	10/24/12	:30	5:58 AM	FLDEMT1201H	\$350.00		5
				10/15/12 to 10/21/12	3x	MTWTF--					
	WOFL			M	10/15/12	:30	6:54 AM	FLDEMT1201H	\$650.00		2
	WOFL			Tu	10/16/12	:30	6:39 AM	FLDEMT1201H	\$650.00		3
	WOFL			W	10/17/12	:30	6:46 AM	FLDEMT1201H	\$650.00		1
				10/22/12 to 10/28/12	3x	MTWTF--					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.





Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

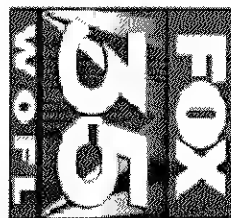
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE									
	WOFL			M	10/22/12	:30	6:44 AM	FLDEMT1202H	\$650.00		6
	WOFL			Tu	10/23/12	:30	6:39 AM	FLDEMT1202H	\$650.00		5
	WOFL			W	10/24/12	:30	6:59 AM	FLDEMT1202H	\$650.00		4
61	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	7:25 AM	FLDEMT1201H	\$900.00		3
	WOFL			Tu	10/16/12	:30	7:29 AM	FLDEMT1201H	\$900.00		1
	WOFL				10/22/12 to 10/28/12	3x	MTWTF--				
	WOFL			M	10/22/12	:30	7:22 AM	FLDEMT1202H	\$900.00		4
	WOFL			Tu	10/23/12	:30	7:31 AM	FLDEMT1202H	\$900.00		6
	WOFL			F	10/26/12	:30	7:22 AM	FLDEMT1201H	\$900.00		5
63	WOFL	Good Day 7a	730-8A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	3x	MTWTF--				
	WOFL			M	10/15/12	:30	7:42 AM	FLDEMT1201H	\$900.00		3
	WOFL			Tu	10/16/12	:30	7:59 AM	FLDEMT1201H	\$900.00		2
	WOFL			F	10/19/12	:30	7:58 AM	FLDEMT1202H	\$900.00		1
	WOFL				10/22/12 to 10/28/12	2x	MTWTF--				
	WOFL			Tu	10/23/12	:30	7:41 AM	FLDEMT1202H	\$900.00		6
	WOFL			Th	10/25/12	:30	7:40 AM	FLDEMT1201H	\$900.00		4
65	WOFL	Good Day 8a	8-830A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/15/12 to 10/21/12	4x	MTWTF--				
	WOFL			M	10/15/12	:30	8:22 AM	FLDEMT1201H	\$750.00		2
	WOFL			W	10/17/12	:30	8:29 AM	FLDEMT1201H	\$750.00		1
	WOFL			Th	10/18/12	:30	8:28 AM	FLDEMT1202H	\$750.00		4
	WOFL			F	10/19/12	:30	8:29 AM	FLDEMT1202H	\$750.00		3

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

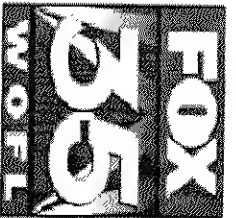
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOFL	Good Day 8a	8-830A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	4x	MTWTF--					
	WOFL			M	10/22/12	:30	8:27 AM	FLDEMT1202H	\$750.00		8
	WOFL			Tu	10/23/12	:30	8:23 AM	FLDEMT1202H	\$750.00		6
	WOFL			W	10/24/12	:30	8:11 AM	FLDEMT1201H	\$750.00		7
	WOFL			F	10/26/12	:30	8:29 AM	FLDEMT1202H	\$750.00		5
67	WOFL	Good Day 8a	830-9A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	1x	MTWTF--					
	WOFL			M	10/15/12	:30	8:58 AM	FLDEMT1201H	\$750.00		1
				10/22/12 to 10/28/12	1x	MTWTF--					
	WOFL			M	10/22/12	:30	8:52 AM	FLDEMT1202H	\$750.00		2
88	WOFL	Good Day 9a	9-930A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	2x	MTWTF--					
	WOFL			Tu	10/16/12	:30	9:08 AM	FLDEMT1201H	\$350.00		2
	WOFL			W	10/17/12	:30	9:29 AM	FLDEMT1201H	\$350.00		1
				10/22/12 to 10/28/12	2x	MTWTF--					
	WOFL			M	10/22/12	:30	9:10 AM	FLDEMT1202H	\$350.00		3
	WOFL			F	10/26/12	:30	9:08 AM	FLDEMT1201H	\$350.00		4
70	WOFL	Good Day 9a	930-10A								
		POLITICAL ISSUE									
	WOFL			10/15/12 to 10/21/12	2x	MTWTF--					
	WOFL			M	10/15/12	:30	9:55 AM	FLDEMT1201H	\$350.00		1
	WOFL			W	10/17/12	:30	9:59 AM	FLDEMT1201H	\$350.00		2
				10/22/12 to 10/28/12	2x	MTWTF--					
	WOFL			M	10/22/12	:30	9:52 AM	FLDEMT1202H	\$350.00		3
	WOFL			Th	10/25/12	:30	9:54 AM	FLDEMT1201H	\$350.00		4
72	WOFL	WENDY WILLIAM	10a-11a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

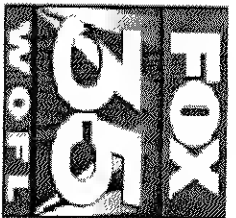
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
74	WOFL	DR PHIL	11a-12p		10/15/12 to 10/21/12	4x	MTWTF--				
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	10:24 AM	FLDEMT1201H	\$300.00		4
	WOFL			W	10/17/12	:30	10:57 AM	FLDEMT1201H	\$300.00		2
	WOFL			Th	10/18/12	:30	10:36 AM	FLDEMT1202H	\$300.00		3
	WOFL			F	10/19/12	:30	10:29 AM	FLDEMT1202H	\$300.00		1
	WOFL			10/22/12 to 10/28/12 5x MTWTF--							
	WOFL			M	10/22/12	:30	10:59 AM	FLDEMT1202H	\$300.00		9
	WOFL			Tu	10/23/12	:30	10:36 AM	FLDEMT1202H	\$300.00		6
	WOFL			W	10/24/12	:30	10:26 AM	FLDEMT1201H	\$300.00		8
	WOFL			Th	10/25/12	:30	10:27 AM	FLDEMT1202H	\$300.00		7
	WOFL			F	10/26/12	:30	10:59 AM	FLDEMT1202H	\$300.00		5
75	WOFL	JUDGE MATHIS	12p-1p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	11:11 AM	FLDEMT1201H	\$300.00		1
	WOFL			Th	10/18/12	:30	11:49 AM	FLDEMT1202H	\$300.00		2
	WOFL			10/22/12 to 10/28/12 2x MTWTF--							
	WOFL			Tu	10/23/12	:30	11:14 AM	FLDEMT1202H	\$300.00		3
	WOFL			F	10/26/12	:30	11:56 AM	FLDEMT1201H	\$300.00		4
77	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			Th	10/18/12	:30	12:58 PM	FLDEMT1202H	\$300.00		1
	WOFL			F	10/19/12	:30	12:18 PM	FLDEMT1202H	\$300.00		3
	WOFL			10/22/12 to 10/28/12 3x MTWTF--							
	WOFL			M	10/22/12	:30	12:21 PM	FLDEMT1202H	\$300.00		6
	WOFL			Th	10/25/12	:30	12:45 PM	FLDEMT1202H	\$300.00		5
	WOFL			F	10/26/12	:30	12:37 PM	FLDEMT1201H	\$300.00		4

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# INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

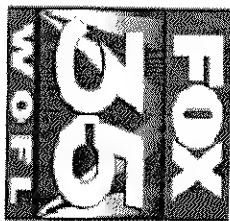
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<b>79</b>											
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	1:59 PM	FLDEMT1201H	\$300.00		1
	WOFL			F	10/19/12	:30	1:23 PM	FLDEMT1202H	\$300.00		2
				10/22/12 to 10/28/12							
					10/22/12	2x	MTWTF--				
	WOFL			Th	10/25/12	:30	1:09 PM	FLDEMT1201H	\$300.00		3
	WOFL			F	10/26/12	:30	1:59 PM	FLDEMT1201H	\$300.00		4
	WOFL	DR PHIL	3p-4p								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	5x	MTWTF--				
	WOFL			M	10/15/12	:30	3:55 PM	FLDEMT1201H	\$650.00		1
	WOFL			Tu	10/16/12	:30	2:59 PM	FLDEMT1201H	\$650.00		4
	WOFL			W	10/17/12	:00			\$650.00	Credited	2
	WOFL			Th	10/18/12	:30	3:54 PM	FLDEMT1202H	\$650.00		3
	WOFL			F	10/19/12	:30	2:58 PM	FLDEMT1202H	\$650.00		5
				10/22/12 to 10/28/12							
					10/22/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	2:58 PM	FLDEMT1202H	\$650.00		7
	WOFL			Tu	10/23/12	:30	3:28 PM	FLDEMT1202H	\$650.00		9
	WOFL			W	10/24/12	:30	3:56 PM	FLDEMT1201H	\$650.00		6
	WOFL			Th	10/25/12	:30	3:32 PM	FLDEMT1202H	\$650.00		10
	WOFL			F	10/26/12	:30	3:23 PM	FLDEMT1202H	\$650.00		8
	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	2x	MTWTF--				
	WOFL			M	10/15/12	:30	4:28 PM	FLDEMT1201H	\$700.00		1
	WOFL			Th	10/18/12	:30	4:18 PM	FLDEMT1202H	\$700.00		2
				10/22/12 to 10/28/12							
					10/22/12	2x	MTWTF--				
	WOFL			W	10/24/12	:30	4:29 PM	FLDEMT1202H	\$700.00		3
	WOFL			Th	10/25/12	:30	4:24 PM	FLDEMT1201H	\$700.00		4
	WOFL	Fox 35 5p News	5-530P								

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign	Invoice #	4063255-1
Product	49-53-1505-DSCC - IE	Invoice Date	10/28/12
Estimate Number	1505	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WOFL	Order #	4063255
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	5x	MT-TF--					
WOFL				10/15/12	:30		5:23 PM	FLDEMT1201H	\$900.00		5
WOFL				10/16/12	:30		5:13 PM	FLDEMT1201H	\$900.00		1
WOFL				10/16/12	:30		5:38 PM	FLDEMT1201H	\$900.00		4
WOFL				10/18/12	:30		5:28 PM	FLDEMT1202H	\$900.00		2
WOFL				10/19/12	:30		5:22 PM	FLDEMT1202H	\$900.00		3

WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--					
WOFL				10/22/12	:30		5:29 PM	FLDEMT1202H	\$900.00		8
WOFL				10/23/12	:30		5:39 PM	FLDEMT1202H	\$900.00		6
WOFL				10/24/12	:30		5:15 PM	FLDEMT1201H	\$900.00		10
WOFL				10/25/12	:30		5:29 PM	FLDEMT1202H	\$900.00		9
WOFL				10/26/12	:30		5:21 PM	FLDEMT1201H	\$900.00		7

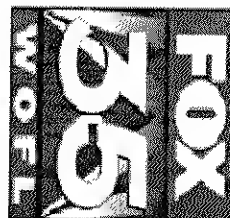
WOFL	POLITICAL ISSUE			10/15/12 to 10/21/12	5x	MT-TF--					
WOFL				10/15/12	:30		5:44 PM	FLDEMT1201H	\$900.00		2
WOFL				10/15/12	:30		5:57 PM	FLDEMT1201H	\$900.00		1
WOFL				10/16/12	:30		5:56 PM	FLDEMT1201H	\$900.00		4
WOFL				10/18/12	:30		5:49 PM	FLDEMT1202H	\$900.00		3
WOFL				10/19/12	:30		5:43 PM	FLDEMT1202H	\$900.00		5
WOFL				10/22/12 to 10/28/12	5x	MTWTF--					
WOFL				10/22/12	:30		5:50 PM	FLDEMT1202H	\$900.00		7
WOFL				10/23/12	:30		5:52 PM	FLDEMT1202H	\$900.00		6
WOFL				10/24/12	:30		5:43 PM	FLDEMT1202H	\$900.00		9
WOFL				10/25/12	:30		5:55 PM	FLDEMT1201H	\$900.00		10
WOFL				10/26/12	:30		5:39 PM	FLDEMT1202H	\$900.00		8

83	WOFL	Fox News 6p News	6p-630p	10/15/12 to 10/21/12	5x	MT-TF--					
	WOFL	POLITICAL ISSUE		10/15/12	:30		6:21 PM	FLDEMT1201H	\$900.00		2

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**  
 Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

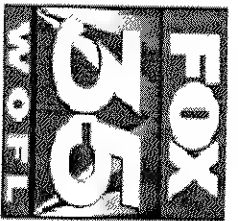
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE		Tu	10/16/12	:30	6:10 PM	FLDEMT1201H	\$900.00		5
	WOFL			Tu	10/16/12	:30	6:24 PM	FLDEMT1201H	\$900.00		1
	WOFL			Th	10/18/12	:30	6:11 PM	FLDEMT1202H	\$900.00		3
	WOFL			F	10/19/12	:30	6:17 PM	FLDEMT1202H	\$900.00		4
				10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	6:23 PM	FLDEMT1202H	\$900.00		8
	WOFL			Tu	10/23/12	:30	6:14 PM	FLDEMT1202H	\$900.00		9
	WOFL			W	10/24/12	:30	6:25 PM	FLDEMT1201H	\$900.00		10
	WOFL			Th	10/25/12	:30	6:15 PM	FLDEMT1202H	\$900.00		7
	WOFL			F	10/26/12	:30	6:09 PM	FLDEMT1201H	\$900.00		6
84	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	---T---					
				Th	10/11/12	:30	11:33 PM	FLDEMT1201H	\$1,800.00		1
85	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	3x	M--TF--					
	WOFL			M	10/15/12	:30	12:15 AM	FLDEMT1201H	\$1,800.00		3
	WOFL			Th	10/18/12	:30	11:58 PM	FLDEMT1202H	\$1,800.00		1
	WOFL			F	10/19/12	:30	11:50 PM	FLDEMT1202H	\$1,800.00		2
87	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/22/12 to 10/28/12	1x	--WT---					
				Th	10/25/12	:30	12:03 AM	FLDEMT1201H	\$1,800.00		1
91	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:30	11:08 PM	FLDEMT1201H	\$1,800.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaig
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

**Billing Address:**

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WOFL	DR PHIL	3p-4p		10/15/12 to 10/21/12	1x	---TF--				
	WOFL	POLITICAL ISSUE		F	10/19/12	:30	3:13 PM	FLDENT1202H	\$650.00		1
93	WOFL	Off Time Late News	1030p-1a		10/22/12 to 10/28/12	1x	--WT---				
	WOFL	POLITICAL ISSUE		W	10/24/12	:30	12:07 AM	FLDENT1202H	\$1,800.00		1
94	WOFL	Off Time Late News Sa	1030p-1a		10/22/12 to 10/28/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/27/12	:30	12:08 AM	FLDENT1202H	\$1,800.00		1
<b>Aired Spots 195</b>											

Gross Total \$140,000.00  
Agency Commission \$21,000.00  
Net Amount Due \$119,000.00  
Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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